

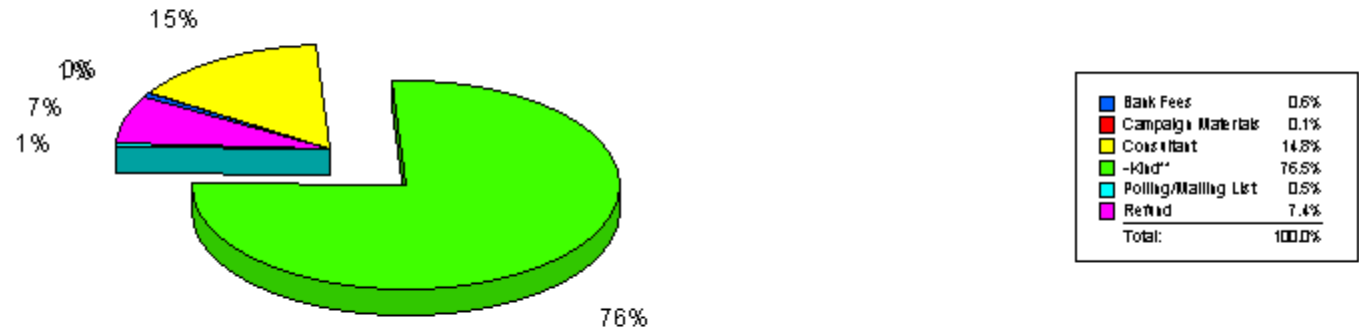
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2007 R/E Report

Ward 7 Neighbors for Mesidor

	Amount Spent
Bank Fees	\$39.70
Campaign Materials	\$10.00
Consultant	\$1,000.00
-Kind**	\$5,153.15
Polling/Mailing List	\$35.00
Refund	\$500.00
Total	\$6,737.85

Ward 7 Neighbors for Mesidor



Note: This graph is a detail of expenditures reported by Ward 7 Neighbors for Mesidor.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward 7 Neighbors for Mesidor

Payee Name	Amount	Date of Expenditure
Bank Fees		
Bank of America	\$19.85	01/03/2007
Paymerica	\$19.85	12/29/2006
Subtotal	\$39.70	
Percentage of Total Expenditure	0.59%	

Ward 7 Neighbors for Mesidor

Payee Name	Amount	Date of Expenditure
Campaign Materials		
DC Treasurer	\$10.00	12/18/2006
Subtotal	\$10.00	
Percentage of Total Expenditure	0.15%	

Ward 7 Neighbors for Mesidor

Payee Name	Amount	Date of Expenditure
Consultant		
Connecting the Dots	\$500.00	12/15/2006
Don Baker Photography Group	\$500.00	01/04/2007
Subtotal	\$1,000.00	
Percentage of Total Expenditure	14.84%	

Ward 7 Neighbors for Mesidor

Payee Name	Amount	Date of Expenditure
-Kind**		
Eightball Originals	\$4,126.50	01/13/2007
Advance Audiovisual Presentation Ltd.	\$347.36	01/04/2007
USPS	\$96.00	01/30/2007
FedEx\Kinko's	\$95.18	01/03/2007
Banana Cafe	\$72.06	01/18/2007
USPS	\$44.85	01/08/2007
Staples	\$42.26	01/03/2007
Lowe's	\$32.89	01/10/2007
The Old Siam	\$27.00	12/17/2006
Mayflower Hotel Parking	\$24.00	01/30/2007
FedEx\Kinko's	\$22.45	01/16/2007
Shell Gas Station	\$20.00	12/19/2006
FedEx\Kinko's	\$19.72	01/26/2007
Habana Village	\$19.00	12/21/2006
Mayflower Hotel Parking Garage	\$18.00	12/18/2006
Banana Cafe	\$17.00	12/16/2006
FedEx\Kinko's	\$16.66	01/23/2007
CVS/Pharmacy	\$15.80	01/08/2007
Tropicana	\$15.51	01/27/2007
Staples	\$14.70	01/19/2007
CVS/Pharmacy	\$13.96	01/04/2007
NYC Yellow Cab	\$13.00	01/12/2007
Fed Ex\kinko's	\$11.33	01/08/2007
Washington Post	\$10.00	12/22/2006
FedEx\Kinko's	\$9.46	01/02/2007
FedEx\Kinko's	\$8.46	01/24/2007
Subtotal	\$5,153.15	
Percentage of Total Expenditure	76.48%	

Ward 7 Neighbors for Mesidor

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
DC Treasurer	\$35.00	12/18/2006
Subtotal	\$35.00	
Percentage of Total Expenditure	0.52%	

Ward 7 Neighbors for Mesidor

Payee Name	Amount	Date of Expenditure
Refund		
McDade, William	\$500.00	01/30/2007
Subtotal	\$500.00	
Percentage of Total Expenditure	7.42%	
Total :	\$6,737.85	